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August 6, 2007

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Refund Department  
Commissioner of Patents and Trademarks  
2011 Crystal Drive  
Suite 811  
Arlington, VA 22202

Re: Deposit Account #13-0005

Dear Sir or Madam:

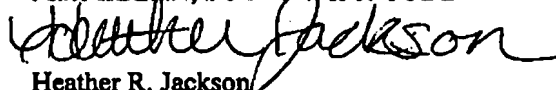
Please **credit** the above-referenced Deposit Account for the following charge that occurred on the July 2007 statement. We were charged \$1,020.00 for an Extension of Time for reference 10/685965 twice. The July 2007 Deposit Account Statement read as followed:

<u>Date Posted</u>	<u>Control No.</u>	<u>Description</u>	<u>Fee Code</u>	<u>Charge</u>
7/19/07	48	10/685965	1253	\$1,020.00
7/20/07	39	10/685965	1253	\$1,020.00

The total amount that should have been charged to the Deposit Account 13-0005 for the Extension of Time should have been one charge for \$1,020.00. Therefore the total **credit** due is **\$1,020.00.**

Thank you for your time. Please call me at the above number should you have any questions.

Very truly yours,  
MacMILLAN, SOBANSKI & TODD

  
Heather R. Jackson  
Accounting Department

Enclosures

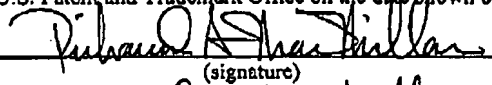
JUL 19 2007 7:10AM MACMILLAN SOBANSKI 4192559639  
TO: USPTO CENTRAL FAX

NO. 0217 P. 1  
RECEIVED  
CENTRAL FAX CENTER

CERTIFICATE OF FACSIMILE TRANSMISSION

I hereby certify that this paper is being facsimile transmitted to  
the U.S. Patent and Trademark Office on the date shown below.

JUL 19 2007

  
(signature)

Richard S. MacMillan  
(name of person signing certificate)

Date: July 19, 2007 No. of Pages: 2

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of:	)	
DAVID W. BAINBRIDGE	)	Group Art Unit 1771
	)	
Serial No. 10/685,965	)	Examiner Hai Vo
	)	
Filed: October 15, 2003	)	Confirmation No. 8637
	)	
For: COMPOSITE MATERIALS	)	Attorney Docket 1-28036
MADE FROM PRETREATED,	)	
ADHESIVE COATED BEADS	)	

Mail Stop Amendment  
Commissioner For Patents  
P.O. Box 1450  
Alexandria, Virginia 22313-1450

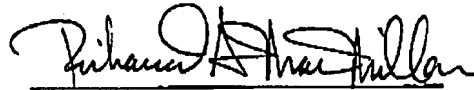
REQUEST FOR EXTENSION OF TIME

Honorable Sir:

Please extend the period of time in which to file the Brief On Appeal by three  
months, up to and including July 28, 2007 in accordance with 37 C.F.R. 1.136(a).  
Please charge Deposit Account No. 13-0005 in the amount of \$1,020.00 to cover the  
fee pursuant to 37 C.F.R. 1.17(a)(3). A duplicate copy of this sheet is enclosed.

Respectfully submitted,

Adjustment date: 08/30/2007 SFELEKE1  
07/20/2007 EAREGAY1 00000031 130005 10685965  
01 FC:1253 1020.00 CR

  
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Reg. No. 30,085

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37 10 2007 08:00:00 00000031 130005 10685965  
07/20/2007 EAREGAY1 00000031 130005 10685965  
01 FC:1253 1020.00 CR